

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-12283 / CMG

David V. Angelo
Lisa M. Laiacona

Petition Filed Date: 02/11/2020
341 Hearing Date: 03/12/2020
Confirmation Date: 09/16/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2023	\$3,070.00	89316840	02/10/2023	\$3,070.00	89919550	03/09/2023	\$3,070.00	90462080
04/10/2023	\$3,070.00	91002270	05/10/2023	\$3,070.00	91592010	06/09/2023	\$3,070.00	92148950
07/10/2023	\$3,070.00	92668920	08/14/2023	\$3,070.00	93209940	09/11/2023	\$3,070.00	93735440
10/10/2023	\$3,070.00	94228990	11/13/2023	\$3,070.00	94763820	12/11/2023	\$3,070.00	95256210
01/11/2024	\$3,070.00	95767520						
Total Receipts for the Period: \$39,910.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$135,204.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David V. Angelo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Eugene Roth, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	LVNV FUNDING LLC »» COMENITY VICTORIA'S SECRET	Unsecured Creditors	\$1,390.75	\$400.19	\$990.56
2	BANK OF AMERICA	Unsecured Creditors	\$8,485.50	\$2,441.71	\$6,043.79
3	DISCOVER BANK	Unsecured Creditors	\$19,939.41	\$5,737.58	\$14,201.83
4	BANK OF AMERICA	Unsecured Creditors	\$5,834.98	\$1,678.99	\$4,155.99
5	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2016 GMC ACADIA	Unsecured Creditors	\$479.01	\$123.90	\$355.11
6	TD BANK USA NA	Unsecured Creditors	\$2,393.67	\$688.77	\$1,704.90
7	TD BANK USA NA	Unsecured Creditors	\$3,798.20	\$1,092.94	\$2,705.26
8	AMERICAN EXPRESS	Unsecured Creditors	\$12,399.63	\$3,568.00	\$8,831.63
9	AMERICAN EXPRESS	Unsecured Creditors	\$4,680.19	\$1,346.73	\$3,333.46
10	BANK OF AMERICA	Unsecured Creditors	\$6,428.82	\$1,849.89	\$4,578.93
11	BANK OF AMERICA	Unsecured Creditors	\$11,108.50	\$3,196.47	\$7,912.03
12	AMERICAN EXPRESS	Unsecured Creditors	\$9,856.64	\$2,836.25	\$7,020.39
13	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$23,811.81	\$6,851.86	\$16,959.95
14	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,898.21	\$546.21	\$1,352.00
15	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,316.61	\$954.36	\$2,362.25
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,917.52	\$839.52	\$2,078.00

Chapter 13 Case No. 20-12283 / CMG

17	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$120.33	\$31.12	\$89.21
18	AMERICREDIT FINANCIAL SERVICES »» 2019 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$6,760.21	\$1,945.23	\$4,814.98
20	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$4,563.81	\$1,313.24	\$3,250.57
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$9,273.76	\$2,668.53	\$6,605.23
22	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY EXPRESS	Unsecured Creditors	\$1,682.75	\$484.21	\$1,198.54
23	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY NY & CO	Unsecured Creditors	\$1,174.31	\$337.91	\$836.40
24	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY JCP	Unsecured Creditors	\$2,292.42	\$659.64	\$1,632.78
25	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT DC-013529-19	Unsecured Creditors	\$6,263.38	\$1,802.30	\$4,461.08
26	BUREAUS INVESTMENT GROUP PORTFOLIO NO »» COMENITY CAP BANK	Unsecured Creditors	\$2,338.61	\$672.94	\$1,665.67
27	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY JCP	Unsecured Creditors	\$6,863.88	\$1,975.08	\$4,888.80
28	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,460.00	\$420.11	\$1,039.89
29	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$214.91	\$49.26	\$165.65
30	ALLY BANK LEASE TRUST »» LEASE ASSUMED /2016 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC »» OLD NAVY CARD	Unsecured Creditors	\$1,823.94	\$524.84	\$1,299.10
32	CITIBANK, N.A. »» STAPLES PERSONAL CREDIT	Unsecured Creditors	\$5,124.61	\$1,474.61	\$3,650.00
33	CITIBANK, N.A.	Unsecured Creditors	\$20,304.80	\$5,842.72	\$14,462.08
34	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$4,408.18	\$1,268.45	\$3,139.73
35	M&T Bank »» P/14 VENETIAN CT/1ST MTG/ORDER 6/23/20	Mortgage Arrears	\$61,101.31	\$61,101.31	\$0.00

Chapter 13 Case No. 20-12283 / CMG

SUMMARY

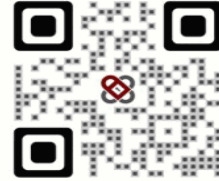
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$135,204.00	Plan Balance:	\$39,910.00 **
Paid to Claims:	\$119,099.87	Current Monthly Payment:	\$3,070.00
Paid to Trustee:	\$10,443.76	Arrearages:	\$0.00
Funds on Hand:	\$5,660.37	Total Plan Base:	\$175,114.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**